

LANCASTER COUNTY

COUNTY - CITY BUILDING Telephone: (402)441-7410
LINCOLN, NEBRASKA 68508 FAX : (402) 441-6513
BOARD OF COMMISSIONERS

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK
FOR ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

NOTICE TO BIDDERS SPECIFICATION NO. 07-264

Lancaster County intends to enter into contract and invites you to submit a sealed bid for:

GRAVEL SURFACE COARSE MATERIAL HAULING LANCASTER COUNTY STOCKPILES

COUNTY PROJECT NO. 08-06H to 08-15H

Sealed bids will be received by Lancaster County, Nebraska on or before 12:00 noon, **September 5, 2007**, in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Bids will be publicly opened and read at the K Street Complex.

Bidders may submit their bid for this project via written and delivered response or as an e-bid response. Vendors are encouraged to register with City/County Purchasing and submit your bid via e-bid. For more information on e-bidding, please call (402) 441-8309 or (402) 441-7410.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above. Late bids will not be considered. **Fax or e-mail bids are not acceptable. Bid response must be in a sealed envelope or submitted via e-bid.**

COMMISSIONERS

*DEB SCHORR * LARRY HUDKINS * RAY STEVENS * BERNIE HEIER * BOB WORKMAN*

KERRY EAGAN, Chief Administrative Officer

SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

Lancaster County Engineering Department Road and Bridge Construction Projects

This project shall be subject to and performed in accordance with the Instructions to Bidders, with the revisions and amendments listed below. In the event of a conflict with the Instructions to Bidders, the Supplemental Instructions listed below shall control and take precedence. **Contractors may submit their bids via written form or register as a vendor with City/County Purchasing to receive Electronic Bid (E-Bid) notices and submit their bid via E-Bid.**

1. Section 1.1 shall be amended as follows: Sealed bids, formal and informal, subject to Instructions and General Conditions, and any special conditions set forth herein, will be received in the Office of the Purchasing Agent, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing Lancaster County the materials, supplies, equipment or services shown in the written specs and electronic bid request.
2. Section 1.2 shall be amended as follows: Bidders shall use the electronic bid system or a written proposal page for that purpose in submitting bids. If submitting an e-bid, bidder must complete all required fields as indicated.
3. Section 1.3 is not applicable to this project.
4. Section 3.1 shall be amended as follows: Each bidder by electronic signature or written signature on Proposal Page, represents that the bidder has read and understands the specification documents, the bid attributes, the bid attachments, and any other supplemental instruction as outlined in the specifications, and the bid has been submitted in accordance therewith.
5. Section 5.1 shall be amended as follows: Bidders shall promptly notify the Lancaster County Engineering Department of any ambiguity, inconsistency, or error which they may discover upon examination of the specification documents.
5. Section 5.2 shall be amended as follows: Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Lancaster County Engineering Department at least five (5) calendar days prior to the date and time for receipt of bids.
6. Section 5.3 shall be amended as follows: Changes to the specification documents will be made by written addenda and sent to all known plan holders and immediately sent electronically to all registered vendors through the e-bid process via email.
7. Section 6.2 shall be amended as follows: Addenda will be mailed to all who are known to have received a complete set of plans and specification documents from the County Engineer. In addition, written copies of the addenda will be made available for inspection at the office of the Purchasing Agent and Lancaster County Engineering Department. All Contractors registered as using the e-bid system will automatically receive addendums electronically and/or be made aware of them prior to bidding.
6. Section 8 is not applicable to this project.
7. Section 9 is not applicable to this project.
8. Section 10.3 and 10.4 are not applicable to this project.
9. Section 11 is not applicable to this project.
10. Section 12 is not applicable to this project.
11. Section 13.1 shall be amended as follows: Contractors using the e-bid system shall acknowledge their signature electronically, as such electronic signature shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the County of contract documents appropriate to the work.

14. The following sections are added to the Instructions to Bidders:

BID DOCUMENTS. Copies of the Proposal, Specifications (Standard Specifications, Special Provisions, General Requirements, etc.), Plans (if required) and other document forms may be obtained at the office of the County Engineer or may be reviewed, downloaded via City/County e-bid process . Bidders are required to examine the same and satisfy themselves that all requirements are fully understood. Bidders are encouraged to personally inspect the location of the project upon which they are bidding.

QUALIFICATION OF BIDDERS. The bidder shall either be currently qualified with the Nebraska State Department of Roads for the group or groups of work to be bid on this contract or the bidder shall provide proof of responsibility to the satisfaction of Lancaster County. Generally, proof of responsibility shall consist of providing a brief resume of work successfully completed by the bidder that is similar to the type of work being bid. Additional information may be required by the County in order to determine a prospective bidder's qualifications.

All bidders shall complete the *Contractor Work Resume* forms provided herein and file it with their bid or e-bid. The resume shall include projects which are similar to the type of work being bid for which the bidder had direct control over and was charged with full responsibility of the outcome.

SUBLETTING OR ASSIGNING THE CONTRACT. All bidders are advised that assigning any subsequent contract in its entirety to another firm will not be allowed. The bidders attention is directed to *Section 108.01 of the Standard Specifications* regarding assignment or subletting contracts.

INSTRUCTIONS TO BIDDERS

LANCASTER COUNTY, NEBRASKA

PURCHASING DIVISION

E-Bid

1. BIDDING PROCEDURE

- 1.1 Sealed bids, formal and informal, subject to Instructions and General Conditions, and any special conditions set forth herein, will be received in the Office of the Purchasing Agent, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln/Lancaster County the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for that purpose in submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing under the section titled "document listing" of the bid on-line. No decisions related to an award of a contract or purchase order will be made at the opening.

2. BIDDER'S SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
 - 2.1.1 Bid security, if required, shall be in the amount specified in the specifications and must be mailed or hand delivered to the City of Lincoln/Lancaster County Purchasing office prior to the bid opening.
 - 2.1.2 If bid security is not received in the Purchasing Office prior to bid opening, vendor may be determined to be non-responsive.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the County.
 - 2.4.2 For all other contracts: upon approval by the County of the executed contract and bonds.
- 2.4 County shall have the right to retain the bid security of bidders to whom an award is being considered until either:
 - 2.4.1 A contract has been executed and bonds have been furnished.
 - 2.4.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.4.3 All bids have been rejected.
- 2.5 Bid security will be forfeited to the County as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:
 - 2.5.1 If the bidder fails to deliver the equipment or merchandise in full compliance with the accepted bid and specifications.
 - 2.5.2 If the bidder fails or refuses to enter into a contract on forms provided by the County, and/or if the bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

3. BIDDER'S REPRESENTATION

- 3.1 Each bidder by electronic signature and submitting a bid, represents that the bidder has read and understands the specification documents, the bid attributes, the bid attachments, and the bid has been submitted in accordance therewith.
- 3.2 Each bidder for services further represents that the bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

4. INDEPENDENT PRICE DETERMINATION

- 4.1 By submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

5. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 5.1 Bidders shall promptly notify the Purchasing Agent or designee of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 5.2 Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent or designee at least five (5) calendar days prior to the date and time for receipt of bids.
- 5.3 Changes made to the specification documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent bidders will only receive the bid with the addendum included.
- 5.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the County; and bidders shall not rely upon such interpretations or changes.

6. ADDENDA

- 6.1 Addenda are instruments issued by the County prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 6.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 6.3 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

7. ANTI-LOBBYING PROVISION

- 7.1 During the period between the advertised date and the contract award, bidders, including their agents and representatives, shall not directly discuss or promote their bid with any member of the County Board or County Staff except in the course of County-sponsored inquiries, briefings, interviews, or presentations, unless requested by the County.

8. BRAND NAMES

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the County that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the E-Bid form. Bidder MUST attach to their bid documents in the Vendor Attachment Section of the E-Bid, a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The bidder must indicate any variances and explain by item number from the specification document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the County's specifications.

9. DEMONSTRATIONS/SAMPLES

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the County.
- 9.2 Such demonstration can be at the County delivery location or a surrounding community.
- 9.3 If items are small and mailable, and the bidder is proposing an alternate product, the bidder shall supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the County of acceptable goods. Bidders must indicate how samples are to be returned.

10. DELIVERY (Non-Construction)

- 10.1 Each bidder shall state on the bid the date upon which they can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 10.2 The County reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- 10.3 All bids shall be based upon inside delivery of the equipment or merchandise F.O.B. the County at the location specified by the County, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Lancaster County employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items meet specifications, were received in good condition and/or that there is not possible hidden damage or shortages

11. WARRANTIES, GUARANTEES AND MAINTENANCE

- 11.1 Copies of the following documents may be included in the Vendor Attachments Section for all items being bid:
 - 11.1.1 Manufacturer's warranties and/or guarantees.
 - 11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the County, the bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the County. Replacement parts of defective components shall be shipped at no cost to the County. Shipping costs for defective parts required to be returned to the bidder shall be paid by the bidder.

12. ACCEPTANCE OF MATERIAL

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 12.2 Material delivered under this bid shall remain the property of the bidder until:
 - 12.2.1 A physical inspection and actual usage of this material is made and found to be acceptable to the County; and
 - 12.2.2 Material is determined to be in full compliance with the specifications and accepted bid.
- 12.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted bid, then the County reserves the right to cancel the order upon written notice to the bidder and return materials to the bidder at bidder's expense.
- 12.4 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Lancaster County, Nebraska, as required by the specification documents or purchase orders.
- 12.5 Selling dealer's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

13. BID EVALUATION AND AWARD

- 13.1 The electronic signature shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the County of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsive, responsible bidder whose bid will be most advantageous to the County, and as the County deems will best serve their requirements.
- 13.5 The County reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the County.
- 13.6 In order to determine if the Bidder has the experience, qualification, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the County. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the bidder.
- 13.7 Any governmental agency may piggy back on any contract entered into from this bid.

14. INDEMNIFICATION

- 14.1 The bidder shall indemnify and hold harmless, to the fullest extent allowed by law, the County, its agents, officers, employees and representatives from and against all claims, demands, suits, actions, payments, liability, judgements and expenses (including court-ordered attorney's fees), arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, civil rights liability, or injury to or destruction of tangible property, including the loss of use resulting therefrom, and that are caused in whole or in part by the bidder, its employees, agents, any subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable. This section will not require the bidder to indemnify or hold harmless the County for any losses, claims, damages and expenses arising out of or resulting from the sole negligence of the County, its agents, employees, or representatives.
- 14.2 In any and all claims against the County or any of its members, officers or employees by an employee of the bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 16.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

15. TERMS OF PAYMENT

- 15.1 Unless stated otherwise, the County will begin processing payment within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

16. LAWS

- 16.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this bid and any agreement reached as a result of this process.
- 16.2 Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 16.3 The bidder agrees to hold the County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.

17. EQUIPMENT TAX ASSESSMENT

- 17.1 Any bid for public improvement shall comply with Nebraska revised Statute 77-1323 and 77-1324. Indicating; every person, partnership, limited liability company, association or corporation furnishing labor or material in the repair, alteration, improvement, erection, or construction of any public improvement shall sign a certified statement which will accompany the contract, stating that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.

18. AFFIRMATIVE ACTION

- 18.1 Each bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status.
- 18.2 Successful bidder will be required to comply with the provisions of the County's Affirmative Action Policy.
- 18.3 The Equal Opportunity Officer will determine compliance or non-compliance with the County's Affirmative Action Policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

19. INSURANCE

- 19.1 All bidders shall take special notice of the insurance provisions required for County contracts (see *Insurance Clause for All County Contracts*).

20. EXECUTION OF CONTRACT

- 20.1 Depending on the type of service provided, one of the following three (3) methods will be employed. The method applicable to this contract will be checked below:
- ☒ a. This Contract shall consist of a **PURCHASE ORDER** and a copy of the suppliers bid response (or referenced bid number) attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- ☐ b. The contract shall consist of a **YEARLY AGREEMENT** and a copy of the suppliers bid response attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto. That both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- ☐ c. Three (3) copies of the **CONTRACT**, unless otherwise noted.
1. County will furnish three (3) copies of the Contract to the successful Bidder who shall prepare attachments as required.
 2. The prepared documents shall be delivered to the County within 10 days (unless otherwise noted).
 3. The County will sign the Contract Agreement, insert the date of signature at the beginning of the Contract Agreement, and submit the Agreement to the County Board of Commissioners for approval and signature.
 4. Upon approval and signature from the County Board of Commissioners, the County will return one copy to the Contractor.

**SPECIFICATIONS FOR HAULING GRAVEL SURFACE COARSE MATERIAL TO
LANCASTER COUNTY STOCKPILES PROJECT NOS. 08-06H thru 08-15H**

INSURANCE: All bidders shall take special note of the attached insurance sheet titled "Insurance Clause to be used for all County contracts".

REFERENCES: Any hauler who has not performed any hauling contracts under the current company name for Lancaster County in the past three (3) years must supply, with the bid documents, not less than three (3) references of satisfactory hauling work done for others within the last twelve (12) months, in order for the bid to be considered.

PIT LOCATIONS: Bidder shall bid from the most favorable pit location for the project.

QUANTITIES: The County further reserves the right to award quantities \pm 20% from bid quantities for financial purposes.

WEIGH/DELIVERY TICKETS: It shall be the responsibility of each hauler to provide authorized County personnel, at the haul delivery site, weigh tickets from the material suppliers. **Weigh tickets shall be produced from a scale registered with the Department of Agriculture and certified for commercial use.** Each ticket will be verified by County personnel, with the material supplier, within twenty-four (24) hours. If the delivery ticket is not a copy of the original, the corrected copy should be made available to County personnel within 48 hours. Delivery tickets need to be kept in consecutive order - allowances will be made for other customer loads loaded between county loads. Only "authorized" personnel are allowed to weigh and make out delivery tickets.

LEGAL LOAD LIMITS: It shall be the responsibility of each hauler to provide Lancaster County with a list of legal load limits on all trucks to be used in fulfilling the hauling contract. Any ticket which shows a GVW in excess of the vehicle's legal limit, will be cause for rejection and will not be accepted.

BID BOND: None required.

PERFORMANCE BOND: None required. However, in lieu of a performance bond, the County will withhold a five percent (5%) retainer on all partial payments. The issuance of partial payments will be at the County's discretion depending on the size and length of the project. Partial payments will be issued on a weekly basis only. On a project that is completed in full, with no partial payment required, the five percent (5%) retainer will be waived. **Any vendor/contractor who fails or delays in complying with these specifications, may be required to post a performance bond on future contracts.**

TRUCKS NOT ALLOWED: No belly-dump trucks will be allowed on any stockpile contracts, but are acceptable for spreading on the road.

HAULING OF MATERIAL: Because County equipment and personnel are tied up when material is being hauled, the Hauler will make every effort to haul his material on a consistent basis. Sporadic or intermittent hauling may be cause to deny a hauling company future bidding privileges with the County. May also cause forfeiture of present bond.

WORK DAYS: You have two deadlines, you are given a time frame in which to schedule the work and a given number of days in which the work must be completed. Your work days will begin counting on the first day you begin your hauling contract and will be consecutive with the exception of bad weather days or outside influences that are out of your control.

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION: By signing and submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

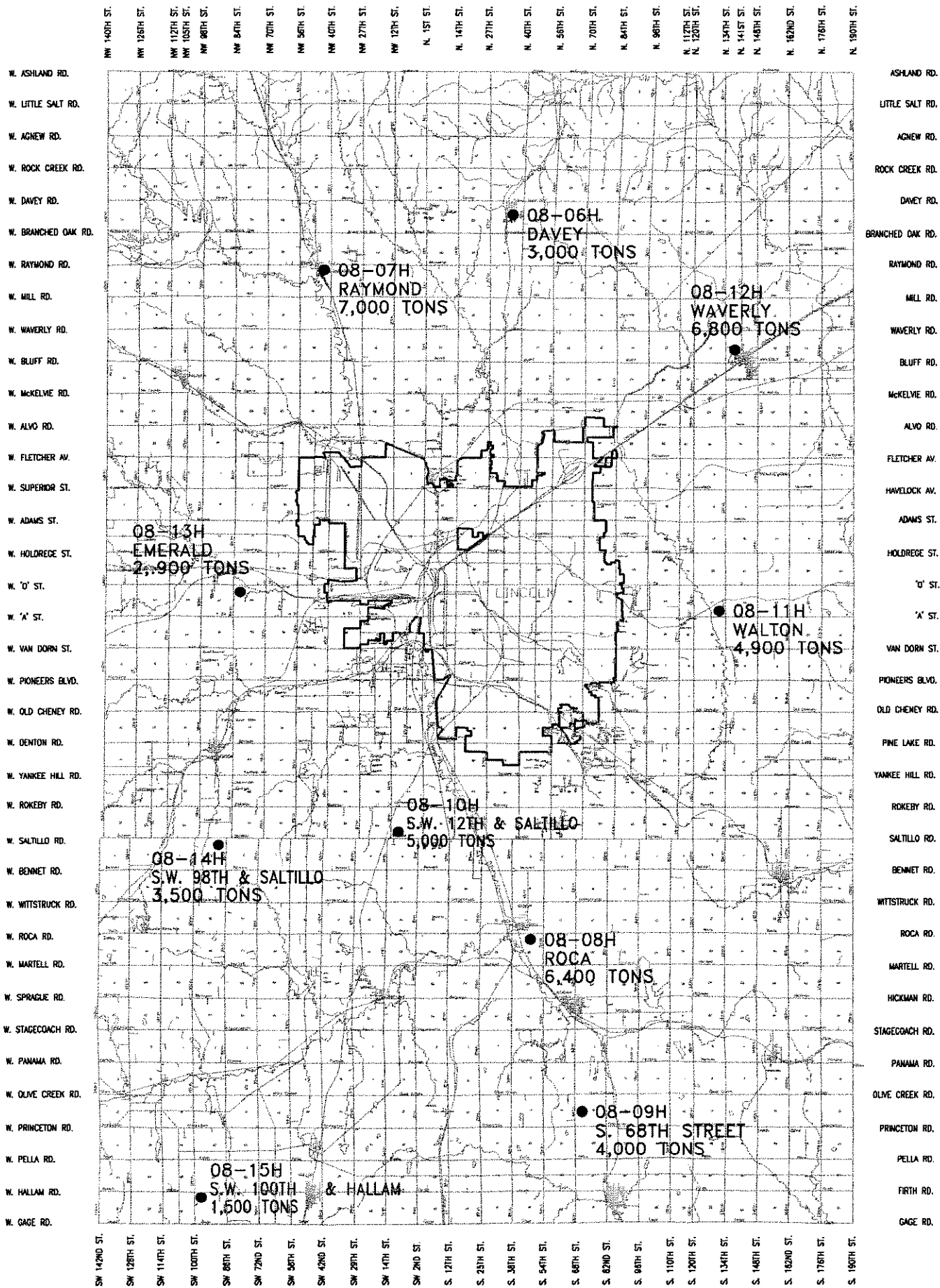
PURCHASE ORDER ISSUING: Purchase orders and payment vouchers will be issued under the same firm name as the name appearing on the proposal documents.

HAULER/PRODUCER: In the case where the producer is also the hauler, there will be a separate invoice issued for payment of the production and a separate invoice issued for payment of the haul.

GRAVEL HAULING TO STOCKPILES

LANCASTER COUNTY

NEBRASKA



PROPOSAL FOR WORK

LANCASTER COUNTY, NEBRASKA

GRAVEL HAULING TO STOCKPILES

To Lancaster County, Nebraska:

Pursuant to the invitation to bid and the Instructions to Bidders and according to the specifications attached, the undersigned bidder herewith submits his/her proposal for the following gravel hauling projects and the following prices. The hauling period shall be from **September 17, 2007**, to **November 30, 2007**, and for the hauling days as specified for each project. Work may start earlier with permission of the County Engineer.

NOTE: All tonnages are estimated.

Project 08-06H - Hauling road gravel to **Davey Maintenance Station Stockpile**

Quantity: Hauling ±3,000 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 7 Days

Project 08-07H - Hauling road gravel to **Raymond Maintenance Station Stockpile**
(TO BE HAULED ON STATE HIGHWAY ONLY)

Quantity: Hauling ±7,000 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 15 Days

Project 08-08H - Hauling road gravel to **Roca Maintenance Station Stockpile**
(TO BE HAULED ON PAVED ROADS ONLY WITH EXCEPTION OF 54TH & ROCA RD)

Quantity: Hauling ±6,400 tons from

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 13 Days

PROPOSAL FOR GRAVEL HAULING
TO STOCKPILES
PAGE TWO

Project 08-09H - Hauling road gravel to **South 68th Street Stockpile (between Olive Creek & Princeton Rds)**
(TO BE HAULED ON PAVED ROADS ONLY)

Quantity: Hauling ±4,000 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 9 Days

Project 08-10H - Hauling road gravel to **SW 12th St. and Saltillo Road Stockpile**
(TO BE HAULED ON PAVED ROADS ONLY)

Quantity: Hauling ±5,000 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 11 Days

Project 08-11H - Hauling road gravel to **Walton Maintenance Station Stockpile-S. 134th & "A"**

Quantity: Hauling ±4,900 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 10 Days

Project 08-12H - Hauling road gravel to **Waverly Maintenance Station Stockpile**

Quantity: Hauling ±6,800 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 13 Days

PROPOSAL FOR GRAVEL HAULING
TO STOCKPILES
PAGE THREE

Project 08-13H - Hauling road gravel to **Emerald Stockpile** (½ mile east of Emerald on the south side of West 'O' St.)

Quantity: Hauling ±2,900 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 6 Days

Project 08-14H - Hauling road gravel to **SW 98th & Saltillo Stockpile**

Quantity: Hauling ±3,500 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 8 Days

Project 08-15H - Hauling road gravel to **SW 100th & Hallam Stockpile**

Quantity: Hauling ±1,500 tons from:

<u>Pit Location</u>	<u>Unit Price</u>	<u>Total</u>
Lyman-Richey - Gretna	\$ _____	\$ _____
Bluff Gravel - Morse Bluff	\$ _____	\$ _____

Hauling Time: 4 Days

I/We agree to comply with the hauling time specified herein if awarded the contract for the project(s) defined in this proposal.

Dated this _____ day of _____, 2007.

Signed: _____
Firm Name

By: _____

Address: _____

(Zip)

BID SECURITY REQUIRED:

No XXX

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the County and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC.

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP

(Title)

TELEPHONE

(Date)

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

ESTIMATED DELIVERY DAYS

TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS AFTER TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE WITH YOUR BIDDING DOCUMENTS.